

Republic of the Philippines
KALINGA STATE UNIVERSITY
 Tabuk City, Kalinga
PURCHASE ORDER

Supplier : **ABANA COMPUTER SERVICES & GEN. MDSE.** P.O. No. : **2019-09-0400**
 Address : **TUGUEGARAO CITY, CAGAYAN** Date : **SEPTEMBER 10, 2019**
 TIN : **105-580-932-000** Mode of Procurement : **SHOPPING**
 Requisitioning Unit/Department : **PCAARRD-DOST SAFE PROJECT**

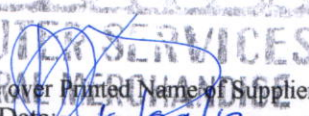
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

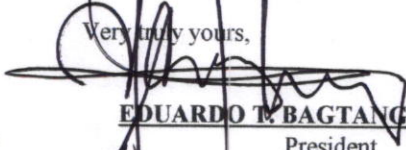
Place of Delivery : **KSU-Supply Office, Bulanao Campus** Delivery Term : **FOB DESTINATION**
 Date of Delivery : **15 calendar days after the receipt of PO by the supplier** Payment Term :

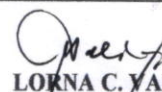
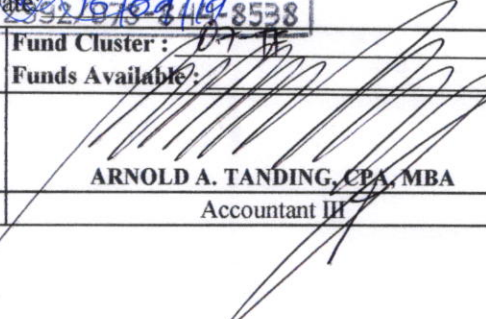
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	White Board, 2' x 3'	2	485.00	970.00
2	pcs	Cork Board, 2' x 3'	2	417.00	834.00
3	reams	Paper, Multicopy, Legal	24	195.00	4,680.00
4	reams	Paper, Multicopy, A4	25	175.00	4,375.00
5	units	Electric Fan, Stand Type	2	1,590.00	3,180.00
6	units	Industrial Fan, 24", Standard	5	8,480.00	42,400.00
7	reams	Paper, Multicopy, A4	32	175.00	5,600.00
8	boxes	Ballpen, Pilot, Black	5	210.00	1,050.00
9	unit	Paper Cutter, size 12" x 10", Wooden	1	750.00	750.00
10	bottles	Ink, EPSON, T66-1, Black	3	245.00	735.00
11	bottles	Ink, EPSON, T66-2, Cyan	3	270.00	810.00
12	bottles	Ink, EPSON, T66-3, Magenta	3	270.00	810.00
13	bottles	Ink, EPSON, T66-4, Yellow	3	270.00	810.00
14	Unit	Electric Stove, Double Burner, Hanabishi (HES 12 ofc)	1	2,190.00	2,190.00
		x-x-x-x-x-x-x-x-x-x-x-x-x-x			
GRAND TOTAL					69,194.00

(Total Amount in Words) **SIXTY-NINE THOUSAND ONE HUNDRED NINETY-FOUR PESOS ONLY**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

COMPUTER SERVICES & GENERAL MERCHANDISE
 Signature over Printed Name of Supplier
 Date: **10/09/19**
 078-844-2392-078-844-8538

Very truly yours,

EDUARDO T. BAGTANG, CPA, DBM
 President

Requisitioning Office/Dep't  LORNA C. VALDEZ Administrative Officer V	Fund Cluster : DT-DE Funds Available :	ORS/BURS No. : _____ Date of the ORS/BURS: _____
	Amount : _____	 ARNOLD A. TANDING, CPA, MBA Accountant III